

05/07/07 09:00:46 AM

Printed By: James Bevilacqua

D'ARRIGO BROS. CO., INC.

AR Status Report

Page 1 of 1

Invoice #	Inv Date	Due Date	Subcontract #	Inv Amt	Paid Amt	Last Paid	Disc Appl'd	Adj Appl'd	Red Debt	Curr Cash/Leas	Balance
Customer #: JS4 (J&S PRODUCE #4)											
163568	09/21/06	10/19/06		5,593.00	4,303.00	5/7/2007	0.00	0.00	0.00	0.00	1,290.00
163569	09/21/06	10/19/06		-140.00	0.00		0.00	0.00	0.00	0.00	-140.00
166424	09/28/06	10/26/06		8,918.00	0.00		0.00	0.00	0.00	0.00	8,918.00
167261	10/05/06	11/02/06		6,207.00	0.00		0.00	0.00	0.00	0.00	6,207.00
168081	10/12/06	11/09/06		7,402.00	0.00		0.00	0.00	0.00	0.00	7,402.00
168899	10/19/06	11/16/06		1,012.00	0.00		0.00	0.00	0.00	0.00	1,012.00
JS4: 6 Record(s)											
Report: 6 Record(s)											
Total for JS4:				28,992.00	4,303.00		0.00	0.00	0.00	0.00	24,689.00
Total for this Report:				28,992.00	4,303.00		0.00	0.00	0.00	0.00	24,689.00

CRITERIA

Detail Report Sorted by Customer #

Specific Option(s):
1.) Invoices and Sales Returns
2.) Outstanding Invoices Only

Filter(s):
Customer # 'JS4'

D'ARRIGO DRUGS, CO. of New York, Inc. ESTABLISHED 1948

RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET, BROXN, NEW YORK 10474-7402. TELEPHONE (718) 991-5900. FAX (718) 960-0544

CUSTOMER NO.
JS4

09/21/06
165568

J&S PRODUCE #4

1981-1982

PAGE 1

POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

CUSTOMER NO.
TSA

DATE 09/21/06

T&S PRODUCE #4

2461 1ST ST

Figure 1. The effect of the concentration of the inhibitor on the rate of polymerization of α -methylstyrene in the presence of SnCl_4 at 25°C .

INVOICE # 165568

FORT LEE, NJ 07024

TERMS: NET 10 DAYS

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
4146764	09/15	35	5	ANGELINA PLUMS	26.00	130.00			4146764	09/15	5	26.00	
7188519	09/15	.	2	RAPPINI	45.00	90.00			7188519	09/15	2	45.00	
88519	09/15	.	5	MEDIUM RED ONION	8.00	40.00			7188519	09/15	5	8.00	
88519	09/15	.	5	2 LB ONION	12.00	60.00			7188519	09/15	5	12.00	
88519	09/15	.	5	SPANISH ONION	16.00	80.00			7188519	09/15	5	16.00	
88520	09/15	.	3	50LB CHEF POTATOES	13.00	39.00			7188520	09/15	3	13.00	
88520	09/15	5	8	HONEYDEWS	16.00	128.00		567.00	7188520	09/15	8	16.00	567.00
116836	09/18	.	2	CHICKORY	10.00	20.00			1116836	09/18	2	10.00	
116836	09/18	.	1	BOC CHOY	15.00	15.00			1116836	09/18	1	15.00	
116848	09/18	C	1	WHITE POTATOES	50.00	50.00			1116848	09/18	1	50.00	
47894	09/18	80	3	MACOUN APPLE	35.00	105.00			4147894	09/18	3	35.00	
47894	09/18	BAG	10	BAG CRIMSON SDLS	20.00	200.00			4147894	09/18	10	20.00	
47894	09/18	212	5	LOOSE NECTARINE	18.00	90.00			4147894	09/18	5	18.00	
47894	09/18	212	10	LOOSE PEACH	16.00	160.00			4147894	09/18	10	16.00	
89413	09/18	.	2	BUNCH CARROTS	13.00	26.00			7189413	09/18	2	13.00	
89413	09/18	.	2	HEARTS ROMAINE	30.00	60.00		726.00	7189413	09/18	2	30.00	726.00
117647	09/19	.	1	FLAT BRANS	28.00	28.00			1117647	09/19	1	28.00	
117647	09/19	.	2	ESCAROLE	11.00	22.00			1117647	09/19	2	11.00	
117647	09/19	.	1	NAPPA	18.00	18.00			1117647	09/19	1	18.00	
117647	09/19	A	1	WHITE POTATOES	32.00	32.00			1117647	09/19	1	32.00	
117648	09/19	C	1	RED POTATOES	50.00	50.00			1117648	09/19	1	50.00	
117648	09/19	BBB	2	TOMATOES	28.00	56.00			1117648	09/19	2	28.00	
148905	09/19	64	3	ROMES	28.00	84.00			4148905	09/19	3	28.00	

“The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable-Agriculture Commodities Act, 1930 (7 U.S.C. 499j(c)). The seller of these commodities retains a trust claim over these commodities, all intentions of food or other products derived from these commodities or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney’s fees and the costs of recovery.”

TERMS: NET 10 DAYS -
PAID UPON RECEIPT WITH PAYMENT

D'ARRIGO BROS. CO. of New York, Inc. ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5300 • FAX (718) 960-0544

D'ARRIGO BROS. CO.

315 NEW YORK CITY TERMINAL MARKET
BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5300

INVOICE # 165568

J&S PRODUCE #4
2461 1ST ST

FORT LEE, NJ 07024

CUSTOMER NO.
JS4

PAGE 2

J&S PRODUCE #4
2461 1ST ST

CUSTOMER NO.
JS4

DATE 09/21/06

FORT LEE, NJ 07024

DATE 09/21/06
165568

POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT									
REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	DAY TOTAL
1148905	09/19	.	5	CONCORD GRAPES	25.00	125.00			
1148905	09/19	72	5	SKT VALENCIA	26.00	130.00			
1148905	09/19	54	5	LOS WHF PCH	16.00	80.00			
1148906	09/19	36	2	CACTUS PEARS	12.00	24.00			
1148906	09/19	14	3	HOSUI APPLE PEARS	16.00	48.00			
1148906	09/19	30	2	POMEGRANATES	50.00	100.00			
1148906	09/19	9	1	CIDER	13.00	13.00			
1190863	09/19	.	5	BROCCOLI	16.00	80.00			
1190863	09/19	.	1	CRANBERRIES	35.00	35.00		925.00	
1118302	09/20	NYS	5	YELLOW CORN	14.00	70.00			
1118302	09/20	FCY	10	EGGPLANT	13.00	130.00			
1118302	09/20	.	3	GREEN BEANS	35.00	105.00			
1118302	09/20	.	2	CHICKORY	10.00	20.00			
1118303	09/20	.	2	ESCAROLE	11.00	22.00			
1118303	09/20	.	1	CELLO RADISHES	7.00	7.00			
1118303	09/20	FCY	5	GREEN SQUASH	14.00	70.00			
1118303	09/20	FCY	2	YELLOW SQUASH	14.00	28.00			
1149935	09/20	88	5	CORTLAND	28.00	140.00			
1149935	09/20	36	1	QUINCES	30.00	30.00			
1191769	09/20	.	1	CHERY HEARTS	24.00	24.00			
1191769	09/20	.	1	CRANBERRIES	35.00	35.00			
1191769	09/20	.	3	GREEN LEAF	14.00	42.00			
1191769	09/20	.	10	WRAPPED LETTUCE	14.00	140.00			
1191770	09/20	.	7	ROMAINE	15.00	105.00			
									925.00
									925.00

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS
AMOUNT \$

TERMS: NET 10 DAYS
RETURN WITH PAYMENT

\$

D'ARRIGO BROS. Co. of New York, Inc. ESTABLISHED 1948
 RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
 315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544

D'ARRIGO BROS. Co.
 315 NEW YORK CITY TERMINAL MARKET
 BRONX, NEW YORK 10474-7402
 TELEPHONE (718) 991-5900

CUSTOMER NO.
JS4

PAGE 3

CUSTOMER NO.
JS4

DATE
09/21/06

DATE
09/21/06
165568

J&S PRODUCE #4
 2461 1ST ST
 FORT LEE, NJ 07024

J&S PRODUCE #4
 2461 1ST ST
 FORT LEE, NJ 07024

INVOICE # 165568

POSITIVELY NO ALLOWANCES
 UNLESS AUTHORIZED
 BY SALESMEN

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
91770	09/20	.	1	HEARTS ROMAINE	30.00	30.00		998.00	7191770	09/20	1	30.00	998.00
19160	09/21	40	4	AVOCADOS	31.00	124.00			1119160	09/21	4	31.00	
19160	09/21	4.4	8	BLUEBERRIES	24.00	192.00			1119160	09/21	8	24.00	
19160	09/21	.	5	VINE TOMATOES	20.00	100.00			1119160	09/21	5	20.00	
19161	09/21	.	5	MINI PUMPKINS	14.00	70.00			1119161	09/21	5	14.00	
19161	09/21	.	5	PUMPKINS	14.00	70.00			1119161	09/21	5	14.00	
19273	09/21	.	30	RASPBERRIES	16.00	480.00			1119273	09/21	30	16.00	
51086	09/21	80	3	MACOUN APPLE	30.00	90.00			4151086	09/21	3	30.00	
51086	09/21	100	5	MACS	18.00	90.00			4151086	09/21	5	18.00	
51086	09/21	36	1	QUINCES	30.00	30.00			4151086	09/21	1	30.00	
51086	09/21	BAG	5	BAG RIBIER	18.00	90.00			4151086	09/21	5	18.00	
51087	09/21	BAG	5	AUTUMN ROYAL SCLS	22.00	110.00			4151087	09/21	5	22.00	
51087	09/21	.	5	CONCORD GRAPES	20.00	100.00			4151087	09/21	5	20.00	
51087	09/21	22	4	LOOSE KTWI	18.00	72.00			4151087	09/21	4	18.00	
51087	09/21	70	4	WRAPPED BOSC	36.00	144.00			4151087	09/21	4	36.00	
51088	09/21	36	3	CACTUS PEARS	12.00	36.00			4151088	09/21	3	12.00	
51088	09/21	9	1	CIDER	13.00	13.00			4151088	09/21	1	13.00	
51088	09/21	40	10	EMPRESS PLUMS	25.00	250.00			4151088	09/21	10	25.00	
51089	09/21	.	10	ITALIAN PRUNES	16.00	160.00			4151089	09/21	10	16.00	
51159	09/21	36	3	POMEGRANATES	30.00	90.00			4151159	09/21	3	30.00	
192900	09/21	5	6	HONEYDEWS	11.00	66.00		2377.00	7192900	09/21	6	11.00	2377.00

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(p) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities; all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

TERMS: NET 10 DAYS
 RETURN WITH INVOICE

PAY THIS AMOUNT \$ 5,593.00

\$ 5,593.00

D'ARRIGO BROS. Co. of New York, Inc. ESTABLISHED 1948
 RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
 315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544

D'ARRIGO BROS. Co.

315 NEW YORK CITY TERMINAL MARKET
 BRONX, NEW YORK 10474-7402
 TELEPHONE (718) 991-5900

INVOICE # 166424

J&S PRODUCE #4
 2461 1ST ST
 FORT LEE, NJ 07024

CUSTOMER NO.
 JS4

DATE
 09/28/06

PAGE 1

POSITIVELY NO ALLOWANCES
 UNLESS AUTHORIZED
 BY SALESMEN

J&S PRODUCE #4
 2461 1ST ST
 FORT LEE, NJ 07024

CUSTOMER NO.
 JS4

DATE
 09/28/06
 166424

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. NO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
1119963	09/22	A	1	WHITE POTATOES	32.00	32.00			1119963	09/22	1	32.00	
1119963	09/22	C	1	WHITE POTATOES	50.00	50.00			1119963	09/22	1	50.00	
1119963	09/22	C	2	RED POTATOES	50.00	100.00			1119963	09/22	2	50.00	
1119963	09/22	.	5	PUMPKINS	14.00	70.00			1119963	09/22	5	14.00	
1152177	09/22	64	3	ROMES	28.00	84.00			4152177	09/22	3	28.00	
1152177	09/22	BAG	40	BAG THOMPSON SDLS	10.00	400.00			4152177	09/22	40	10.00	
1152177	09/22	56	5	SKT VALENCIA	26.00	130.00			4152177	09/22	5	26.00	
152272	09/22	.	1	LADY APPLE	40.00	40.00			4152272	09/22	1	40.00	
193995	09/22	.	10	SPANISH ONION	16.00	160.00			7193995	09/22	10	16.00	
194102	09/22	.	3	RAPPINI	45.00	135.00			7194102	09/22	3	45.00	
194866	09/22	.	2	SOLB CHEF POTATOES	12.00	24.00			7194866	09/22	2	12.00	
120791	09/25	S/S	5	COOKES	20.00	100.00		1225.00	1120791	09/25	5	20.00	1225.00
120791	09/25	FCY	5	EGGPLANT	14.00	70.00			1120791	09/25	5	14.00	
120791	09/25	.	1	CHICKORY	12.00	12.00			1120791	09/25	1	12.00	
120791	09/25	.	2	ESCAROLE	14.00	28.00			1120791	09/25	2	14.00	
120792	09/25	XLG	5	RED PEPPERS	22.00	110.00			1120792	09/25	5	22.00	
120792	09/25	A	1	WHITE POTATOES	32.00	32.00			1120792	09/25	1	32.00	
153384	09/25	BAG	40	BAG THOMPSON SDLS	10.00	400.00			4153384	09/25	40	10.00	
153395	09/25	PTS	5	KODATA FIGS	24.00	120.00			4153395	09/25	5	24.00	
195250	09/25	24	1	ANISE	22.00	22.00			7195250	09/25	1	22.00	
195250	09/25	STD	2	ASPARAGUS 11LB	16.00	32.00			7195250	09/25	2	16.00	
195250	09/25	.	5	WRAPPED LETTUCE	14.00	70.00			7195250	09/25	5	14.00	
195251	09/25	.	1	HEARTS ROMAINE	28.00	28.00			7195251	09/25	1	28.00	
195251	09/25	.	1	PEAS	35.00	35.00			7195251	09/25	1	35.00	

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1930(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS
 AMOUNT \$

TERMS: NET 10 DAYS
 RETURN WITH PAYMENT

D'ARRIGO BROS. Co.315 NEW YORK CITY TERMINAL MARKET
BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

D'ARRIGO BROS. Co. of New York, Inc. ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 990-0544

INVOICE # 166424

J&S PRODUCE #4
2461 1ST ST
FORT LEE, NJ 07024CUSTOMER NO.
J&S
DATE
09/28/06PAGE 2
POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMENJ&S PRODUCE #4
2461 1ST ST
FORT LEE, NJ 07024
CUSTOMER NO.
J&S
DATE
09/28/06
166424

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
7195251	09/25	.	1	WAXED RUTABAGAS	20.00	20.00			7195251	09/25	1	20.00	
7195251	09/25	5	5	HONEYDEWS	9.00	45.00		1124.00	7195251	09/25	5	9.00	
1154480	09/26	80	4	CORTLAND	25.00	100.00			4154480	09/26	4	25.00	
1154480	09/26	72	5	FUJI APPLES	40.00	200.00			4154480	09/26	5	40.00	
1154480	09/26	80	5	GOLDEN DEL	42.00	210.00			4154480	09/26	5	42.00	
1154480	09/26	72	5	GRANNY SMITH	30.00	150.00			4154480	09/26	5	30.00	
1154481	09/26	123	3	MACS	18.00	54.00			4154481	09/26	3	18.00	
1154481	09/26	80	4	MACOUN APPLE	35.00	140.00			4154481	09/26	4	35.00	
1154481	09/26	80	1	MACOUN APPLE	35.00	35.00			4154481	09/26	1	35.00	
1154481	09/26	64	3	ROMES	28.00	84.00			4154481	09/26	3	28.00	
1154482	09/26	72	5	RED DELICIOUS	35.00	175.00			4154482	09/26	5	35.00	
1154482	09/26	27	5	LOOSE KIWI	18.00	90.00			4154482	09/26	5	18.00	
1154482	09/26	56	5	SKT VALENCIA	28.00	140.00			4154482	09/26	5	28.00	
1154482	09/26	70	3	WRAPPED BOSC	35.00	105.00			4154482	09/26	3	35.00	
1154483	09/26	80	3	STAR CRIM PEAR	24.00	72.00			4154483	09/26	3	24.00	
1154483	09/26	22	1	CACTUS PEARS	10.00	10.00			4154483	09/26	1	10.00	
1154483	09/26	70	4	ANJOU PEARS	35.00	140.00			4154483	09/26	4	35.00	
1154483	09/26	28	5	POMEGRANATES	45.00	225.00			4154483	09/26	5	45.00	
1154484	09/26	25	5	ANGELINA PLUMS	25.00	125.00			4154484	09/26	5	25.00	
1154484	09/26	.	10	ITALIAN PRUNES	14.00	140.00			4154484	09/26	10	14.00	
1154484	09/26	.	20	WRAPPED LETTUCE	14.00	280.00			7196547	09/26	20	14.00	
1154484	09/26	.	15	ROMAINE	17.00	255.00			7196547	09/26	15	17.00	
1154484	09/26	5	20	HONEYDEWS	8.00	160.00		2890.00	7196547	09/26	20	8.00	

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS
AMOUNT \$TERMS: NET 10 DAYS
RETURN WITH PAYMENT

\$

2890.00

D'ARRIGO BROS. Co.

315 NEW YORK CITY TERMINAL MARKET
BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

D'ARRIGO BROS. Co. of New York, Inc. ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET, BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 993-0514

CUSTOMER NO.
J51

DATE
09/28/06
166424

J&S PRODUCE #4
2461 1ST ST

FORT LEE, NJ 07024

PAGE 3

POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

CUSTOMER NO.
J51

DATE
09/28/06

J&S PRODUCE #4
2461 1ST ST

FORT LEE, NJ 07024

INVOICE # 166424

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT									
REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	DAY TOTAL
122013	09/27	.	1	KNOB CELERY	20.00	20.00			20.00
122013	09/27	S/S	5	CUKES	12.00	60.00			12.00
122013	09/27	.	1	BOC CHOY	16.00	16.00			16.00
122014	09/27	JBO	5	GREEN PEPPERS	13.00	65.00			13.00
122014	09/27	.	1	CELLO RADISHES	7.00	7.00			7.00
122015	09/27	FCY	10	GREEN SQUASH	10.00	100.00			10.00
122015	09/27	FCY	4	YELLOW SQUASH	10.00	40.00			10.00
122015	09/27	8/1	4	STRAWBERRIES	30.00	120.00			30.00
122081	09/27	FCY	10	EGGPLANT	12.00	120.00			12.00
155339	09/27	CIM	1	ZANTE CURRANTS	28.00	28.00			28.00
155339	09/27	9	1	CIDER	13.00	13.00			13.00
155339	09/27	SUP	2	OLIVES	35.00	70.00			35.00
155346	09/27	BAG	75	BAG THOMPSON SDIS	12.00	900.00			12.00
197669	09/27	24	2	ANISE	22.00	44.00			22.00
197669	09/27	.	10	BROCCOLI	18.00	180.00			18.00
197669	09/27	.	2	HEARTS ROMAINE	26.00	52.00			26.00
198097	09/27	30	8	CELERY	20.00	160.00			20.00
198103	09/27	.	1	FAVAS	30.00	30.00			30.00
198217	09/27	.	6	SCALLIONS	27.00	162.00			27.00
122753	09/28	.	5	BABY ARRUGULA	24.00	120.00			24.00
122753	09/28	.	10	GREEN BEANS	28.00	280.00			28.00
122753	09/28	.	1	JALOPINO PEPPERS	15.00	15.00			15.00
122753	09/28	CHO	5	YELLOW PEPPERS	28.00	140.00			28.00
122754	09/28	40	5	AVOCADOS	31.00	155.00			31.00
								2187.00	2187.00

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)(3)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS
AMOUNT \$

TERMS: NET 10 DAYS
RETURN WITH PAYMENT

\$

D'ARRIGO BROS. Co.315 NEW YORK CITY TERMINAL MARKET
BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5900**D'ARRIGO BROS. Co. of New York, Inc.** ESTABLISHED 1948
RECEIPTS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET - BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 990-0544CUSTOMER NO.
JS4DATE
10/05/06
167261J&S PRODUCE #4
2461 1ST ST
FORT LEE, NJ 07024

PAGE 1

POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMENCUSTOMER NO.
JS4DATE
10/05/06J&S PRODUCE #4
2461 1ST ST
FORT LEE, NJ 07024

INVOICE # 167261

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
1124420	10/02	.	3	ASCAROLE	11.00	33.00			1124420	10/02	3	11.00	
1124420	10/02	FCY	10	GREEN SQUASH	10.00	100.00			1124420	10/02	10	10.00	
1124420	10/02	.	5	PUMPKINS	14.00	70.00			1124420	10/02	5	14.00	
1124420	10/02	BBB	4	TOMATOES	27.00	108.00			1124420	10/02	4	27.00	
1124421	10/02	.	5	MINI PUMPKINS	14.00	70.00			1124421	10/02	5	14.00	
1124421	10/02	.	5	GOURDS	14.00	70.00			1124421	10/02	5	14.00	
1158406	10/02	44	5	WHT.NECT.	22.00	110.00			4158406	10/02	5	22.00	
1158406	10/02	9	1	CIDER	13.00	13.00			4158406	10/02	1	13.00	
7200862	10/02	.	1	CELERY HEARTS	26.00	26.00			7200862	10/02	1	26.00	
7201664	10/02	STD	3	ASPARAGUS 11LB	16.00	48.00		648.00	7201664	10/02	3	16.00	648.00
125058	10/03	C	1	WHITE POTATOES	50.00	50.00			1125058	10/03	1	50.00	
125058	10/03	.	1	HORSERADISHES	14.00	14.00			1125058	10/03	1	14.00	
125059	10/03	40	5	AVOCADOS	30.00	150.00			1125059	10/03	5	30.00	
125059	10/03	9	10	MANGOES	10.00	100.00			1125059	10/03	10	10.00	
159372	10/03	80	5	ROYAL GALA APPL	30.00	150.00			4159372	10/03	5	30.00	
159372	10/03	PTS	4	KODATA FIGS	24.00	96.00			4159372	10/03	4	24.00	
159372	10/03	56	5	SKT VALENCIA	28.00	140.00			4159372	10/03	5	28.00	
159372	10/03	72	5	SKT VALENCIA	28.00	140.00			4159372	10/03	5	28.00	
159373	10/03	64	3	RED NAVAL ORANGES	18.00	54.00			4159373	10/03	3	18.00	
159373	10/03	80	5	COMICE PEARS	25.00	125.00			4159373	10/03	5	25.00	
159373	10/03	80	3	ANJOU PEARS	35.00	105.00			4159373	10/03	3	35.00	
159373	10/03	12	3	HOSUI APPLE PEARS	15.00	45.00			4159373	10/03	3	15.00	
202194	10/03	30	1	ARTICHOKES	45.00	45.00			7202194	10/03	1	45.00	
202194	10/03	.	2	FAVAS	30.00	60.00			7202194	10/03	2	30.00	

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities; all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS
AMOUNT \$

TERMS: NET 10 DAYS
RETURN WITH PAYMENT

\$

D'ARRIGO BROS. CO.315 NEW YORK CITY TERMINAL MARKET
BROOKLYN, NEW YORK 10014-7402
TELEPHONE (718) 991-5900**D'ARRIGO BROS. CO. of New York, Inc.** ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET • BROOKLYN, NEW YORK 10014-7402 • TELEPHONE (718) 991-5900 • FAX (718) 991-5644CUSTOMER NO.
J54DATE
10/05/06
167261J&S PRODUCE #4
2461 1ST ST
FORT LEE, NJ 07024

PAGE 2

POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMENCUSTOMER NO.
J54DATE
10/05/06J&S PRODUCE #4
2461 1ST ST
FORT LEE, NJ 07024

INVOICE # 167261

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT									
REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	DAY TOTAL
202194	10/03	.	8	CELLO CARROTS	16.00	128.00			
202194	10/03	.	4	LOOSE CARROTS	18.00	72.00			
202195	10/03	30	10	CELERY	24.00	240.00			
202195	10/03	.	10	SPANISH ONION	15.00	150.00			
125746	10/04	.	4	BABY ARRUGUITA	18.00	72.00			1864.00
125746	10/04	.	8	GREEN BEANS	26.00	208.00			
125746	10/04	S/S	8	CUKES	8.00	64.00			
125746	10/04	FCY	10	EGGPLANT	14.00	140.00			
125747	10/04	.	2	CHICKORY	10.00	20.00			
125747	10/04	.	1	FSCAROLE	12.00	12.00			
125747	10/04	.	1	BOC CHOY	16.00	16.00			
125748	10/04	FCY	5	YELLOW SQUASH	10.00	50.00			
125748	10/04	.	1	BOC CHOY	18.00	18.00			
125767	10/04	.	3	CUBAN PEPPERS	14.00	42.00			
160191	10/04	9	1	CIDER	13.00	13.00			
203152	10/04	18	2	ANISE	22.00	44.00			
203152	10/04	30	1	ARTICHOKES	40.00	40.00			
203152	10/04	.	10	BROCCOLI	18.00	180.00			
203153	10/04	12	10	CAULIFLOWER	10.00	100.00			
203153	10/04	.	2	BUNCH CARROTS	13.00	26.00			
203153	10/04	.	1	CELERY HEARTS	26.00	26.00			
203153	10/04	.	1	PEAS	35.00	35.00			
203695	10/04	5X6	20	25LB TOMATOES	35.00	700.00			1806.00

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 493(e)(1)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS
AMOUNT \$TERMS: NET 10 DAYS
RETURN WITH PAYMENT

\$

D'ARRIGO BROS. Co. of New York, Inc. ESTABLISHED 1948
 RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
 315 NEW YORK CITY TERMINAL MARKET, BROOK, NEW YORK 10747-7402 • TELEPHONE (718) 991-5900 • FAX (718) 990-0514

D'ARRIGO BROS. Co.
 315 NEW YORK CITY TERMINAL MARKET
 BROOK, NEW YORK 10747-7402
 TELEPHONE (718) 991-5900

INVOICE # 167261

CUSTOMER NO.
J54

DATE
10/05/06

PAGE 3

CUSTOMER NO.
J54

DATE
10/05/06
167261

J&S PRODUCE #4
2461 1ST ST
FORT LEE, NJ 07024

POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
126521	10/05	.	2	FLAT BEANS	35.00	70.00			1126521	10/05	2	35.00	
161156	10/05	.	2	LADY APPLE	40.00	80.00			4161156	10/05	2	40.00	
161156	10/05	.	3	CONCORD GRAPES	16.00	48.00			4161156	10/05	3	16.00	
161156	10/05	BAG	3	BAG GLOBE	15.00	45.00			4161156	10/05	3	15.00	
161157	10/05	44	5	WHT. NECT.	22.00	110.00			4161157	10/05	5	22.00	
204336	10/05	.	2	RAPPINI	45.00	90.00		443.00	7204336	10/05	2	45.00	
123544	09/29	A	1	WHITE POTATOES	30.00	30.00			1123544	09/29	1	30.00	443.00
123544	09/29	C	1	WHITE POTATOES	50.00	50.00			1123544	09/29	1	50.00	
123544	09/29	.	6	BLACKBERRIES	24.00	144.00			1123544	09/29	6	24.00	
123544	09/29	8/1	6	STRAWBERRIES	30.00	180.00			1123544	09/29	6	30.00	
123545	09/29	.	15	VINE TOMATOES	19.00	285.00			1123545	09/29	15	19.00	
157379	09/29	140	3	SUNKIST LEMON	38.00	114.00			4157379	09/29	3	38.00	
157294	09/29	50	10	LOOSE PEACH	18.00	180.00			4157394	09/29	10	18.00	
199604	09/29	.	3	RAPPINI	45.00	135.00			7199604	09/29	3	45.00	
199604	09/29	.	3	HEARTS ROMAINE	26.00	78.00			7199604	09/29	3	26.00	
199604	09/29	.	6	2 LB ONION	12.00	72.00			7199604	09/29	6	12.00	
199604	09/29	.	3	2LB RED ONION	12.00	36.00			7199604	09/29	3	12.00	
199605	09/29	.	4	SPANISH ONION	15.00	60.00			7199605	09/29	4	15.00	
199605	09/29	.	3	40LB SWEET POTATOES	14.00	42.00			7199605	09/29	3	14.00	
199605	09/29	.	2	WAXED RUTABAGAS	20.00	40.00		1446.00	7199605	09/29	2	20.00	1446.00

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS AMOUNT \$ 6,207.00

TERMS: NET 10 DAYS
RETURN WITH PAYMENT

\$ 6,207.00

D'ARRIGO BROS. Co. of New York Inc. ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET, 600X, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 990-0514

D'ARRIGO BROS. Co.
315 NEW YORK CITY TERMINAL MARKET
BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

CUSTOMER NO.
J54
DATE
10/12/06
168081

PAGE 1

CUSTOMER NO.
J54

J&S PRODUCE #4
2461 1ST ST
FORT LEE, NJ 07024

INVOICE # 168081

DATE
10/12/06

POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT													
BY SALESMEN													
TERMS: NET 10 DAYS													
REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
128631	10/10	S/S	15	CUKES	10.00	150.00			1128631	10/10	15	10.00	
128631	10/10	FCY	15	EGGPLANT	14.00	210.00			1128631	10/10	15	14.00	
128631	10/10	PIE	5	PUMPKINS	14.00	70.00			1128631	10/10	5	14.00	
128631	10/10	.	5	GOURDS	14.00	70.00			1128631	10/10	5	14.00	
163970	10/10	56	3	FUJI APPLES	30.00	90.00			4163970	10/10	3	30.00	
163970	10/10	72	5	GRANNY SMITH	28.00	140.00			4163970	10/10	5	28.00	
163970	10/10	80	4	MACOUN APPLE	35.00	140.00			4163970	10/10	4	35.00	
163970	10/10	72	3	ROYAL GALA APPL	30.00	90.00			4163970	10/10	3	30.00	
163971	10/10	BAG	50	BAG FLAME	12.00	600.00			4163971	10/10	50	12.00	
163971	10/10	BAG	80	BAG THOMPSON SDLS	14.00	1120.00			4163971	10/10	80	14.00	
163971	10/10	72	3	SKT VALENCIA	28.00	84.00			4163971	10/10	3	28.00	
163972	10/10	113	3	SKT VALENCIA	28.00	84.00			4163972	10/10	3	28.00	
163972	10/10	80	3	FALL GLOW TANGERINES	24.00	72.00			4163972	10/10	3	24.00	
163972	10/10	80	5	STAR CRIM PEAR	24.00	120.00			4163972	10/10	5	24.00	
163972	10/10	30	2	CACTUS PEARS	8.00	16.00			4163972	10/10	2	8.00	
163973	10/10	50	5	FORELLI PEARS	32.00	160.00			4163973	10/10	5	32.00	
163973	10/10	12	3	SHINGO ASIAN PEAR	15.00	45.00			4163973	10/10	3	15.00	
163973	10/10	60	5	SECKEL PEARS	25.00	125.00			4163973	10/10	5	25.00	
163973	10/10	20	3	FUYU PERSIMMONS	14.00	42.00			4163973	10/10	3	14.00	
163974	10/10	32	3	POMEGRANATES	42.00	126.00			4163974	10/10	3	42.00	
163974	10/10	35	5	ANGELINA PLUMS	25.00	125.00			4163974	10/10	5	25.00	
163974	10/10	72	5	RED DELICIOUS	28.00	140.00			4163974	10/10	5	28.00	
207891	10/10	.	10	CELLO CARROTS	16.00	160.00			7207891	10/10	10	16.00	
207891	10/10	.	2	HEARTS ROMAINE	26.00	52.00			7207891	10/10	2	26.00	
4031.00									4031.00				
4031.00													

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1606(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorneys fees and the costs of recovery.

PAY THIS
AMOUNT \$

TERMS: NET 10 DAYS
RETURN WITH PAYMENT